

				Form XVII																												Name and address of establishment in/ under which contract is carried on:				DEVELOP LOGISTICS PRIVATE LIMITED (PAN INDIA)									
Name and address of contractor:				Walmate Services Pvt Ltd																												Name and address of principal employer:				DEVELOP LOGISTICS PRIVATE LIMITED (PAN INDIA)									
Nature and location of work:				SECURITY SERVICES - (PAN INDIA)																												Name and address of principal employer:				DEVELOP LOGISTICS PRIVATE LIMITED (PAN INDIA)									
Major project:				Snp-02																																									
				Additional Mandatory details																																									
Sl.No.	Emp. ID	Name of Workman / Employee	Designation/ nature of work done	category (Unskilled/Semi-Skilled/Highly-Skilled)	Gender	Father Name	Date of Birth (DD-MM-YYYY)	Bank Account No.	Bank account Name	PF UAN No	SNC IP No	Over time (Hours Worked)	Fixed Gross Pay (SNC Applicable Only)	Branch (Take across office)	Location	state	No of days worked	Units of work done	Daily rate of wages/ piece rate/ Monthly Wage Rate	Basic wages	Basic Pay (Gross payment for previous Month)	D.A	B.R.A	T.A	M.TD	Overtime wages	Other cash payments Name of payment to be deducted	Actual (Rs.)	Actual (TA)	Other Allowances	Other Variable (SNC has Applicable or)	Total Gross	Deductions (if any/under various)						Total Deductions	Net amount paid	Date of Payment	Signature/Thumb impression of workman	Initial of contractor or his representative		
1	2A	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42			
1	G080004	HARENDRA KUMAR MEHRA	SECURITY GUARD	UNSKILLED	M	RAMI SHARMA	1979-12-20	80070147829	KCBT BANK	8000000000	Exempted	0	24006	Hiveloop	Khem No-1123, Dhalotia Village, Sector 24,	Delhi	1	0	24006	131	0	0	214	54	0	0	0	0	0	0	0	803	71	0	0	0	0	71.00	712.00	07/10/2022					
2	G28206	MANOJ KUMAR TIWARI	SECURITY GUARD	UNSKILLED	M	RAM HIRDAY	1994-08-18	9010043550042	SBIF BANK	8000000000	Exempted	0	24006	Hiveloop	Khem No-1123, Dhalotia Village, Sector 24,	Delhi	1	0	24006	1406	0	0	643	161	0	0	0	0	0	0	0	2410	212	0	0	0	0	212.00	2196.00	07/10/2022					
3	G28342	VINOD KUMAR	SECURITY GUARD	UNSKILLED	M	DANI SINGH	1974-03-12	3213010000029	BANK OF BARODAS	8000000000	Exempted	0	24006	Hiveloop	Khem No-1123, Dhalotia Village, Sector 24,	Delhi	30	0	24006	16064	0	0	643	1606	0	0	0	0	0	0	0	24006	1600	0	0	0	0	1600.00	22294.00	07/10/2022					
4	G28343	RAM AWATAR GUJAR	SECURITY GUARD	UNSKILLED	M	HARI KISHAN GUJAR	1990-08-06	52067100700460	UNION BANK OF INDIA	8000000000	Exempted	0	24006	Hiveloop	Khem No-1123, Dhalotia Village, Sector 24,	Delhi	30	0	24006	16064	0	0	643	1606	0	0	0	0	0	0	0	24006	1600	0	0	0	0	1600.00	22294.00	07/10/2022					
5	G28392	RAMKISH GUJAR	SECURITY GUARD	UNSKILLED	M	RAM CHARAN GUJAR	1986-07-09	14420100010241	BANK OF BARODAS	8000000000	Exempted	0	24006	Hiveloop	Khem No-1123, Dhalotia Village, Sector 24,	Delhi	30	0	24006	16064	0	0	643	1606	0	0	0	0	0	0	0	24006	1600	0	0	0	0	1600.00	22294.00	07/10/2022					
6	G28394	SEVENDER GUJAR	SECURITY GUARD	UNSKILLED	M	KUMER SINGH GUJAR	1995-07-02	14420100000008	BANK OF BARODAS	8000000000	Exempted	0	24006	Hiveloop	Khem No-1123, Dhalotia Village, Sector 24,	Delhi	30	0	24006	16064	0	0	643	1606	0	0	0	0	0	0	0	24006	1600	0	0	0	0	1600.00	22294.00	07/10/2022					
7	G28414	UTSAY KUMAR PANDEY	SECURITY GUARD	UNSKILLED	M	RAJ MANI	1979-12-08	50196077796	INDIAN BANK	8000000000	8000000000	0	24006	Hiveloop	Khem No-1123, Dhalotia Village, Sector 24,	Delhi	10	0	24006	6961	0	0	2767	696	0	0	0	0	0	0	0	10842	619	70	0	0	0	607.00	9445.00	07/10/2022					

